

## MEMORANDUM

**date:** 10.2.2018

**from:** Vassilios Valaes

**to:** Brookline Building Commission

**re:** Edward Devotion School – Summary of Change Order #28

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<b>Item 01</b>	<b>Change Request #030R3-SGC</b> Credit for Green Girt behind metal panels rather than two rows of hat channels.	<b>\$ (10,500.00)</b>
<b>Item 02</b>	<b>Change Request #092R2-SBS / PR #063</b> Costs associated with the added LVLs at Upper 1 <sup>st</sup> Floor in 1913 building to support MEPFP pipe hangers.	<b>\$ 17,426.97</b>
<b>Item 03</b>	<b>Change Request #102-YES / PR #072</b> Cost associated with electrical changes due to Owner requested equipment changes to OT/PT Room, Teacher Lunch Room and PTO Room.	<b>\$ 5,323.99</b>
<b>Item 04</b>	<b>Change Request #119-YES / PR #087</b> Costs associated with increasing the feeder size to the split system units DC1 & DC2 from 30 amp to 40 amp.	<b>\$ 519.55</b>
<b>Item 05</b>	<b>Change Request #120-YES / PR #088</b> Electrical credit for the deletion of surface raceways and data wiring to the basketball scoreboards and shot clocks.	<b>\$ (2,018.32)</b>
<b>Item 06</b>	<b>Change Request #214.1-HBM / CCD #007</b> Costs associated with the removal and reinstallation of insulation at revised duct and fire smoke damper at shaft near C301.	<b>\$ 7,413.54</b>
<b>Item 07</b>	<b>Change Request #258-YES / PR #143</b> Electrical credit for the deletion of light fixtures associated with the Stedman Street entry school name signage.	<b>\$ (1,340.76)</b>
<b>Item 08</b>	<b>Change Request #302-YES / CCD #034</b> Electrical costs associated with the removal of wiring and disconnection of Fire/Smoke dampers at AHU's 1, 6, 8, 9 & 10.	<b>\$ 1,945.60</b>

<b>Item 09</b>	<b>Change Request #303-YES / CCD #041</b> Electrical costs associated with the relocation of damper and actuator wiring for AHU-8 onto roof.	<b>\$</b>	<b>2,059.74</b>
<b>Item 10</b>	<b>Change Request #311R2-JDC / CCD #043R1</b> Site contractor costs associated with micro grading and adding paving by hand at the Cul-de-Sac.	<b>\$</b>	<b>4,276.03</b>
<b>Item 11</b>	<b>Change Request #315-PJS</b> Costs associated with the Waterproofing Contractor to rewrap the brick shelf and exposed rebar at the C-Building Harvard Street outdoor classroom.	<b>\$</b>	<b>1,128.35</b>
<b>Item 12</b>	<b>Change Request #321R1-PJS</b> Costs associated with the Joint Sealant Contractor to provide caulk at the jambs of the bench borrowed lites.	<b>\$</b>	<b>1,930.21</b>
<b>Item 13</b>	<b>Change Request #321-WH / CCD #039</b> Costs associated with the Finish Carpentry Contractor to infill the borrowed lite jambs at millwork ramps.	<b>\$</b>	<b>1,838.12</b>
<b>Item 14</b>	<b>Change Request #338R1-EI</b> Costs associated with the Landscape Contractor to delete drip irrigation from planting area between Harvard St. playground and Harvard Street sidewalk and install spray irrigation with spray heads along east and west edges of the plant bed.	<b>\$</b>	<b>7,879.38</b>
<b>Item 15</b>	<b>Change Request #358R2-MCS / CCD #056</b> Costs associated with the Hardware Contractor to change out the locksets of single-use toilet rooms to 7-pin SFIC housing per the request of the Town of Brookline.	<b>\$</b>	<b>853.05</b>
<b>Item 16</b>	<b>Change Request #360R1-CCI</b> Costs associated with the Acoustical Ceiling Contractor to install ceiling tiles next to Owner installed Smartboard Speakers. This is the cost to cut and paint the reveal at (63) locations.	<b>\$</b>	<b>3,085.05</b>
<b>Item 17</b>	<b>Change Request #361-EI</b> Costs associated with the Landscape Contractor to relocate trash and recycling receptacles at Play Area #2.	<b>\$</b>	<b>1,199.34</b>
<b>Item 18</b>	<b>Change Request #363R1-PJS / PR #008</b> Costs associated with the Joint Sealant Contractor to caulk around the Owner requested Defibrillator Cabinets.	<b>\$</b>	<b>360.95</b>
<b>Item 19</b>	<b>Change Request #364R1-YES</b> Costs associated with the Electrical Contractor to remove and replace all LWS2 light fixtures at Stair #2.	<b>\$</b>	<b>6,563.74</b>

<b>Item 20</b>	<b>Change Request #365-EI</b> Credit by the Landscape Contractor for the deletion of the center circle at the Turf Field.	<b>\$ (760.00)</b>
<b>Item 21</b>	<b>Change Request #367-EI</b> Credit by the Landscape Contractor for the deletion of planting due to larger than anticipated specimens of other species.	<b>\$ (9,363.29)</b>
<b>Item 22</b>	<b>Change Request #370-YES / CCD #051</b> Costs associated with the Electrical Contractor for installing 10 additional exit signs and relocating 7 existing signs as per the direction of the Building Inspector.	<b>\$ 11,239.61</b>
<b>TOTAL</b>		<b>\$ 51,060.85</b>